

RUN DATE:08/18/2011 17:00:14

CERCLIS DATABASE DATE: 08/18/2011

CERCLIS DATABASE TIME: 17:58:27

VERSION: 41.00

**DECLASSIFIED***MF 2/4/15*

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

\*\* PRODUCTION VERSION \*\*

U.S. EPA SUPERFUND PROGRAM

CERCLIS

SCAP 04 FY 2012 WORK PLANNING FINANCIAL DETAIL

Program Option: Work Planning

Financial Transaction Type: All Categories

Fund Source Option: All Appropriation Types

Obligation Funding Option: All Planned

Action Start Status: All Actions

(DOLLARS IN THOUSANDS)

REGION: 06

PAGE: 1

ENFORCEMENT SENSITIVE INFORMATION

\*\*\*\*\* FOR INTERNAL USE ONLY \*\*\*\*\*



9294790

															FY2012	FY2013	FY2014		Anomaly Code
															Pln	Pln	Pln		
EPA ID	SS ID	SITE NAME/NSI COMMENT	O U	RAT/ ACT	A D	Start Date	Fnd Src	Q1 Pln TOTAL Obs	Q2 Pln TOTAL Obs	Q3 Pln TOTAL Obs	Q4 Pln TOTAL Obs	TOTAL Obs	TOTAL Obs	TOTAL Obs					
CATEGORY: FUND RI/FS												AOA: Pipeline Operations							
LAD000239814	06G3	AMERICAN CREOSOTE WORKS	01	FS001	F	9/2/2010	T	\$0.0	\$105.0	\$85.0	\$0.0	\$190.0	\$0.0	\$0.0					
LAD008473142	067Z	MARION PRESSURE TREATING	01	CO002	F	9/15/2010	T	\$350.0	\$0.0	\$0.0	\$0.0	\$350.0	\$0.0	\$0.0					
NMD001829506	06TD	EAGLE PICHER CAREFREE BA	00	CO001	F	9/25/2009	TR2	\$0.0	\$0.0	\$1,752.3	\$0.0	\$1,752.3	\$0.0	\$0.0	OC				
OKD980629844	06BE	TAR CREEK (OTTAWA COUNTY)	05	CO005	F	4/29/2013	TR2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$2,071.7	\$0.0					
TX0000605363	06NS	DONNA RESERVOIR AND CANA	00	CO001	F	9/30/2011	T	\$1,000.0	\$0.0	\$0.0	\$0.0	\$1,000.0	\$0.0	\$0.0					
TXN000606668	A644	MIDESSA GROUND WATER PLL	00	CO001	F	9/23/2010	T	\$500.0	\$200.0	\$0.0	\$0.0	\$700.0	\$0.0	\$0.0					
TXN000606760	A677	NORTH EAST 2ND STREET SITI	00	CO001	S	9/1/2011	T	\$0.0	\$0.0	\$500.0	\$0.0	\$500.0	\$0.0	\$0.0					
TXD007357932	A6H1	VAN DER HORST USA CORPOF	00	CO001	F	9/20/2010	T	\$0.0	\$500.0	\$0.0	\$0.0	\$500.0	\$0.0	\$0.0					
TXN000606992	A6R6	WEST COUNTY ROAD 112 GRC	00	CO001	F	9/27/2010	T	\$500.0	\$400.0	\$0.0	\$0.0	\$900.0	\$0.0	\$0.0					
TOTAL FOR: FUND RI/FS								\$2,350.0	\$1,205.0	\$2,337.3	\$0.0	\$5,892.3	\$2,071.7	\$0.0					
CATEGORY: RI/FS OVERSIGHT												AOA: Pipeline Operations							
LAD981155872	06N1	DEVIL'S SWAMP LAKE	01	BD001	RP	1/4/2010	T	\$0.0	\$250.0	\$0.0	\$0.0	\$250.0	\$150.0	\$0.0					
TOTAL FOR: RI/FS OVERSIGHT								\$0.0	\$250.0	\$0.0	\$0.0	\$250.0	\$150.0	\$0.0					
CATEGORY: REMEDIAL DESIGN												AOA: Pipeline Operations							
LAD000239814	06G3	AMERICAN CREOSOTE WORKS	01	RD002	F	9/1/2013	T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$800.0	\$0.0					
LAD008473142	067Z	MARION PRESSURE TREATING	01	RD003	F	3/30/2013	T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$500.0	\$0.0					
NMD001829506	06TD	EAGLE PICHER CAREFREE BA	00	RD001	S	10/30/2013	T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$726.9					
NMD001829506	06TD	EAGLE PICHER CAREFREE BA	00	RD001	S	10/30/2013	TR2B	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$273.1					
NM0000605386	06LW	MCGAFFEY AND MAIN GROUND	00	RD001	F	10/30/2009	T	\$1,200.0	\$1,000.0	\$0.0	\$350.0	\$2,550.0	\$0.0	\$0.0					
OKD091598870	06D9	OKLAHOMA REFINING CO.	01	RD003	S	10/1/2012	T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$800.0	\$0.0					
OKD987096195	06FP	TULSA FUEL AND MANUFACTU	01	RD001	F	8/17/2010	T	\$0.0	\$0.0	\$250.0	\$0.0	\$250.0	\$0.0	\$0.0					
TXN000606565	06TY	BANDERA ROAD GROUND WA	00	RD001	F	7/1/2012	T	\$0.0	\$0.0	\$0.0	\$800.0	\$800.0	\$0.0	\$0.0					
TX0000605363	06NS	DONNA RESERVOIR AND CANA	00	RD001	F	1/1/2014	T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$500.0					
TXN000606614	06ZP	EAST 67TH STREET GROUND	00	RD001	F	9/28/2010	T	\$600.0	\$0.0	\$0.0	\$0.0	\$600.0	\$0.0	\$0.0					
TXN000606668	A644	MIDESSA GROUND WATER PLL	00	RD001	F	10/1/2013	T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$800.0					
TXN000606760	A677	NORTH EAST 2ND STREET SITI	00	RD001	S	12/30/2013	T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$500.0					
TXN000605649	06TC	SANDY BEACH ROAD GROUND	00	RD001	F	11/1/2011	T	\$600.0	\$400.0	\$0.0	\$0.0	\$1,000.0	\$0.0	\$0.0					
TXD007357932	A6H1	VAN DER HORST USA CORPOF	00	RD001	F	1/30/2013	T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$750.0	\$0.0					
TOTAL FOR: REMEDIAL DESIGN								\$2,400.0	\$1,400.0	\$250.0	\$1,150.0	\$5,200.0	\$2,850.0	\$2,800.0					

SCAP 04 FY 2012 WORK PLANNING FINANCIAL DETAIL

Program Option: Work Planning

Financial Transaction Type: All Categories

Fund Source Option: All Appropriation Types

Obligation Funding Option: All Planned

Action Start Status: All Actions

(DOLLARS IN THOUSANDS)

REGION: 06

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

													FY2012		FY2013		FY2014		Anomaly Code		
	SS ID	SITE NAME/NSI COMMENT	O U	RAT/ACT	LEAD	Pln/Actl Start Date	Fnd Src	Q1 Pln TOTAL	Q1 Pln Obs	Q2 Pln TOTAL	Q2 Pln Obs	Q3 Pln TOTAL	Q3 Pln Obs	Q4 Pln TOTAL	Q4 Pln Obs	Pln TOTAL	Pln Obs	Pln TOTAL		Pln Obs	
CATEGORY: RD OVERSIGHT													AOA: Pipeline Operations								
LAD981155872	06N1	DEVIL'S SWAMP LAKE	01	BE001	RP	9/30/2014	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$450.0		\$0.0	
NMD002899094	06DL	MOLYCORP, INC.	00	BE001	RP	5/7/2012	TR2B	\$0.0		\$0.0		\$0.0		\$750.0		\$750.0		\$600.0		\$0.0	
TX0000605264	06JY	BRINE SERVICE COMPANY	01	BE001	RP	6/30/2014	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$100.0		\$0.0	
TXD980864789	06GZ	MALONE SERVICE CO - SWAN	01	BE001	RP	1/1/2012	TR2B	\$0.0		\$150.0		\$0.0		\$0.0		\$150.0		\$0.0		\$0.0	
TOTAL FOR: RD OVERSIGHT								\$0.0		\$150.0		\$0.0		\$750.0		\$900.0		\$1,150.0		\$0.0	
CATEGORY: RA OVERSIGHT													AOA: Pipeline Operations								
NMD980622864	061R	AT&SF (ALBUQUERQUE)	01	BF001	RP	12/8/2006	TR2B	\$10.0		\$0.0		\$0.0		\$0.0		\$10.0		\$0.0		\$0.0	
OKD980629844	06BE	TAR CREEK (OTTAWA COUNTY)	04	BF001	RP	11/1/2013	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$300.0		\$0.0	
TX0000605264	06JY	BRINE SERVICE COMPANY	01	BF001	RP	6/30/2015	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$200.0	
TXD980864789	06GZ	MALONE SERVICE CO - SWAN	01	BF001	RP	1/1/2013	TR2B	\$150.0		\$0.0		\$0.0		\$0.0		\$150.0		\$300.0		\$150.0	
TOTAL FOR: RA OVERSIGHT								\$160.0		\$0.0		\$0.0		\$0.0		\$160.0		\$600.0		\$350.0	
CATEGORY: PIPELINE POST-CONSTRUCTION													AOA: Pipeline Operations								
TXD980873350	0681	PETRO-CHEMICAL SYSTEMS, I	00	GM001	F	4/11/2011	TR2B	\$6.0		\$3.0		\$3.0		\$3.0		\$15.0		\$6.0		\$0.0	
TOTAL FOR: PIPELINE POST-CONSTRUCTION								\$6.0		\$3.0		\$3.0		\$3.0		\$15.0		\$6.0		\$0.0	
CATEGORY: COMMUNITY INVOLVEMENT													AOA: Pipeline Operations								
	0600	TAGS - TBA (2 SITES)		TG011	F		T	\$30.0		\$0.0		\$0.0		\$0.0		\$30.0		\$0.0		\$0.0	
TXD980864789	06GZ	MALONE SERVICE CO - SWAN	00	CR001	F	4/1/2000	TR2B	\$4.0		\$0.0		\$0.0		\$0.0		\$4.0		\$4.0		\$4.0	
TOTAL FOR: COMMUNITY INVOLVEMENT								\$34.0		\$0.0		\$0.0		\$0.0		\$34.0		\$4.0		\$4.0	
CATEGORY: TECHNICAL SUPPORT													AOA: Pipeline Operations								
LAD052510344	06DF	DELATTE METALS	00	TA001	F	9/20/2005	T	\$0.0		\$25.0		\$25.0		\$25.0		\$75.0		\$0.0		\$0.0	
NMD007860935	0618	HOMESTAKE MINING CO.	00	TA001	F	4/1/2008	T	\$75.0		\$0.0		\$0.0		\$0.0		\$75.0		\$0.0		\$0.0	
TOTAL FOR: TECHNICAL SUPPORT								\$75.0		\$25.0		\$25.0		\$25.0		\$150.0		\$0.0		\$0.0	
CATEGORY: RA													AOA: Remedial Action								
LAD000239814	06G3	AMERICAN CREOSOTE WORKS	01	RA001	F	9/28/1993	T	\$800.0		\$0.0		\$0.0		\$0.0		\$800.0		\$800.0		\$800.0	
LAD008473142	067Z	MARION PRESSURE TREATING	01	RA003	F	9/30/2014	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$5,000.0	
NM0007271768	06HE	GRANTS CHLORINATED SOLVE	00	RA003	F	6/27/2011	T	\$3,000.0		\$0.0		\$0.0		\$0.0		\$3,000.0		\$0.0		\$0.0	PS
NM0000605386	06LW	MCGAFFEY AND MAIN GROUND	00	RA001	F	9/30/2011	T	\$0.0		\$1,075.0		\$0.0		\$0.0		\$1,075.0		\$8,600.0		\$0.0	
OKD091598870	06D9	OKLAHOMA REFINING CO.	01	RA003	S	10/1/2013	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$10,000.0	

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																	L E	Pln/Actl																		FY2012	FY2013	FY2014	Anomaly Code
																	A	Start	Fnd	Q1	Pln	Q2	Pln	Q3	Pln	Q4	Pln	Pln		Pln		Pln							
EPA ID	SS ID	SITE NAME/NSI COMMENT															O U	RAT/ ACT	D	Date	Src	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs				
CATEGORY: RA																	AOA: Remedial Action																						
OKD980629844	06BE	TAR CREEK (OTTAWA COUNTY 02															RA008	F	10/1/2011	TR2	\$2,324.0		\$0.0		\$0.0		\$0.0		\$2,324.0		\$0.0		\$0.0						
OKD980629844	06BE	TAR CREEK (OTTAWA COUNTY 02															RA014	F	6/24/2011	TR2	\$500.0		\$0.0		\$0.0		\$0.0		\$500.0		\$0.0		\$0.0						
OKD980629844	06BE	TAR CREEK (OTTAWA COUNTY 04															RA010	F	9/25/2009	T	\$0.0		\$7,000.0		\$0.0		\$0.0		\$7,000.0		\$15,000.0		\$15,000.0						
OKD980629844	06BE	TAR CREEK (OTTAWA COUNTY 04															RA010	F	9/25/2009	TR2	\$0.0		\$0.0		\$0.0		\$487.5		\$487.5		\$0.0		\$0.0						
OKD980629844	06BE	TAR CREEK (OTTAWA COUNTY 04															RA010	F	9/25/2009	TR2B	\$0.0		\$0.0		\$0.0		\$3,925.8		\$3,925.8		\$0.0		\$0.0						
TXN000606565	06TY	BANDERA ROAD GROUND WAT100															RA001	F	7/1/2013	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$5,000.0		\$750.0						
TX0000605363	06NS	DONNA RESERVOIR AND CANA00															RA001	F	9/30/2014	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$10,000.0						
TXN000606614	06ZP	EAST 67TH STREET GROUND V00															RA001	F	8/1/2012	T	\$0.0		\$0.0		\$0.0		\$1,200.0		\$1,200.0		\$6,000.0		\$0.0						
TXN000605460	06NK	JONES ROAD GROUND WATER 01															RA001	F	6/1/2011	T	\$8,000.0		\$0.0		\$0.0		\$0.0		\$8,000.0		\$0.0		\$0.0						
TXN000606668	A644	MIDESSA GROUND WATER PLI00															RA001	F	3/18/2014	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$5,000.0						
TXD980873343	0678	NORTH CAVALCADE STREET 03															RA005	F	5/26/2010	T	\$635.0		\$0.0		\$0.0		\$0.0		\$635.0		\$0.0		\$0.0						
TXN000605649	06TC	SANDY BEACH ROAD GROUND 00															RA001	F	8/1/2012	T	\$0.0		\$0.0		\$0.0		\$4,500.0		\$4,500.0		\$0.0		\$0.0						
TXD008056152	0691	TEXARKANA WOOD PRESERVI 01															RA003	F	1/30/2012	T	\$0.0		\$7,000.0		\$7,000.0		\$5,000.0		\$19,000.0		\$1,600.0		\$0.0						
TOTAL FOR: RA																					\$15,259.0		\$15,075.0		\$7,000.0		\$15,113.3		\$52,447.3		\$37,000.0		\$46,550.0						
CATEGORY: LTRA																	AOA: Remedial Action																						
ARD042755231	065X	OUACHITA NEVADA WOOD TR101															LR001	F	9/24/2007	T	\$0.0		\$0.0		\$0.0		\$175.0		\$175.0		\$175.0		\$175.0						
NMD986668911	06DD	FRUIT AVENUE PLUME 01															LR001	F	8/26/2007	T	\$0.0		\$1,050.0		\$0.0		\$0.0		\$1,050.0		\$1,100.0		\$1,150.0						
NM0007271768	06HE	GRANTS CHLORINATED SOLVE00															LR002	F	10/1/2012	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$1,700.0		\$600.0						
NM000605386	06LW	MCGAFFEY AND MAIN GROUNI00															LR001	F	9/30/2012	T	\$0.0		\$0.0		\$0.0		\$1,000.0		\$1,000.0		\$1,000.0		\$1,000.0						
NMD986670156	069N	NORTH RAILROAD AVENUE PL 01															LR001	S	6/30/2009	T	\$0.0		\$515.0		\$0.0		\$0.0		\$515.0		\$515.0		\$515.0						
TX0001399435	06DH	CITY OF PERRYTON WELL NO. 01															LR001	F	9/30/2004	T	\$135.0		\$0.0		\$0.0		\$0.0		\$135.0		\$135.0		\$150.0						
TXD008091951	06MM	CONROE CREOSOTING CO. 00															LR001	F	9/28/2005	TR2	\$0.0		\$0.0		\$0.0		\$85.0		\$85.0		\$85.0		\$110.0						
TXN000606614	06ZP	EAST 67TH STREET GROUND V00															LR001	F	6/1/2013	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$800.0		\$800.0						
TXD007330053	06GB	GARLAND CREOSOTING 01															LR001	F	1/11/2012	T	\$0.0		\$300.0		\$0.0		\$0.0		\$300.0		\$300.0		\$300.0						
TXD050299577	066Y	HART CREOSOTING COMPANY 01															LR001	F	8/5/2010	T	\$500.0		\$0.0		\$0.0		\$0.0		\$500.0		\$400.0		\$400.0						
TXD008096240	06H2	JASPER CREOSOTING COMPA01															LR001	F	8/5/2010	T	\$500.0		\$0.0		\$0.0		\$0.0		\$500.0		\$400.0		\$400.0						
TXN000605460	06NK	JONES ROAD GROUND WATER 01															LR001	F	5/5/2014	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$1,000.0						
TXD980873343	0678	NORTH CAVALCADE STREET 03															LR002	F	10/1/2012	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$197.0		\$197.0						
TXN000605649	06TC	SANDY BEACH ROAD GROUND 00															LR001	F	6/1/2013	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$800.0		\$800.0						
TXD980873327	0680	SOL LYNN/INDUSTRIAL TRANS 02															LR001	F	10/8/1993	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$115.0		\$115.0						

**CERCLIS DATABASE DATE: 08/18/2011**

**U.S. EPA SUPERFUND PROGRAM**

**ENFORCEMENT SENSITIVE INFORMATION**

CERCLIS DATABASE TIME: 17:58:27

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\*\*\*\*\* FOR INTERNAL USE ONLY \*\*\*\*\*

**VERSION: 41.00**

**SCAP 04 FY 2012 WORK PLANNING FINANCIAL DETAIL**

### Program Option: Work Planning

Financial Transaction Type: All Categories

**Fund Source Option: All Appropriation Types**

**Obligation Funding Option: All Planned**

**Action Start Status:** All Actions

(DOLLARS IN THOUSANDS)

**REGION: 06**

**TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.**

										L		E		Pln/Actl				FY2012		FY2013		FY2014			
SS				O	RAT/	A	Start	Fnd	Q1	Pln	Q2	Pln	Q3	Pln	Q4	Pln	Pln		Pln		Pln		Anomaly		
EPA ID	ID	SITE NAME/NSI COMMENT		U	ACT	D	Date	Src	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	Code		
CATEGORY:		LTRA																AOA: Remedial Action							
TXD980873327		0680	SOL LYNN/INDUSTRIAL TRANS	02	LR002	F	9/16/2011	T	\$115.0		\$0.0		\$0.0		\$0.0		\$115.0		\$0.0		\$0.0				
TX0001407444		06CP	SPRAGUE ROAD GROUND WA	01	LR001	F	9/30/2004	T	\$1,000.0		\$800.0		\$0.0		\$50.0		\$1,850.0		\$800.0		\$0.0				
TXSFN0605177		06HQ	STATE ROAD 114 GROUNDWA	00	LR001	F	9/29/2010	T	\$0.0		\$1,000.0		\$1,000.0		\$1,550.0		\$3,550.0		\$4,500.0		\$2,750.0				
TXD008056152		0691	TEXARKANA WOOD PRESERVI	01	LR001	F	9/30/2012	T	\$0.0		\$0.0		\$0.0		\$60.0		\$60.0		\$80.0		\$60.0				
TOTAL FOR: LTRA										\$2,250.0		\$3,665.0		\$1,000.0		\$2,920.0		\$9,835.0		\$13,102.0		\$10,522.0			
CATEGORY:		FIVE YEAR REVIEW																AOA: Remedial Action							
ARD035662469		0639	GURLEY PIT	00	FE004	F		TR2B	\$0.0		\$50.0		\$0.0		\$0.0		\$50.0		\$0.0		\$0.0				
ARD980496723		06H8	SOUTH 8TH STREET LANDFILL	00	FE003	F	4/8/2013	TR2B	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$25.0		\$0.0				
ARD000023440		0604	VERTAC, INC.	00	FE004	F	4/30/2013	TR2	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$75.0		\$0.0				
LAD980745541		0628	BAYOU SORREL	01	FE005	F		T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$50.0		\$0.0				
LAD008187940		067E	CENTRAL WOOD PRESERVING	01	FE002	F		T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$50.0		\$0.0				
LAD980501456		0610	CLEVE REBER	01	FE003	F	2/22/2008	TR2	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$60.0		\$0.0				
LAD980750137		065Y	GULF COAST VACUUM SERVIC	00	FE004	F	4/1/2008	TR2	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$50.0		\$0.0				
LAD981054075		06A7	HIGHWAY 71/72 REFINERY	00	FE001	EP	3/30/2012	TR2B	\$50.0		\$0.0		\$0.0		\$0.0		\$50.0		\$0.0		\$0.0				
LAD981522998		06AJ	MADISONVILLE CREOSOTE WC	01	FE003	F		T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$50.0		\$0.0				
LAD980745533		0627	OLD INGER OIL REFINERY	00	FE002	F	1/1/2012	T	\$0.0		\$50.0		\$0.0		\$0.0		\$50.0		\$0.0		\$0.0				
LAD980749139		06D5	PAB OIL & CHEMICAL SERVICE	01	FE003	F	12/1/2011	TR2	\$50.0		\$0.0		\$0.0		\$0.0		\$50.0		\$0.0		\$0.0				
NMD043158591		0623	AT & SF (CLOVIS)	01	FE004	F		T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$60.0		\$0.0				
NMD980622864		061R	AT&SF (ALBUQUERQUE)	02	FE001	EP	4/1/2012	TR2B	\$0.0		\$0.0		\$40.0		\$0.0		\$40.0		\$0.0		\$0.0				
NMD980749378		06B5	CIMARRON MINING CORP.	01	FE004	F	7/31/2012	T	\$0.0		\$0.0		\$0.0		\$50.0		\$50.0		\$0.0		\$0.0				
NMD030443303		0615	UNITED NUCLEAR CORP.	01	FE004	F	10/1/2012	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$50.0		\$0.0				
OKD980696470		06E5	FOURTH STREET ABANDONED	00	FE003	F	10/17/2006	T	\$25.0		\$0.0		\$0.0		\$0.0		\$25.0		\$0.0		\$0.0				
OKD000400093		0608	HARDAGE/CRINER	00	FE003	F	1/1/2012	T	\$0.0		\$40.0		\$0.0		\$0.0		\$40.0		\$0.0		\$0.0				
OK0002024099		06GX	IMPERIAL REFINING COMPANY	00	FE001	F	1/1/2012	T	\$0.0		\$40.0		\$0.0		\$0.0		\$40.0		\$0.0		\$0.0				
OKD980620868		06E7	MOSLEY ROAD SANITARY LAN	01	FE004	F	10/30/2013	TR2	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$50.0				
TXD980625453		0671	BRIO REFINING, INC.	01	FE004	F	9/1/2012	T	\$0.0		\$0.0		\$0.0		\$40.0		\$40.0		\$0.0		\$0.0				
TX0001399435		06DH	CITY OF PERRYTON WELL NO.	01	FE002	F	8/15/2012	T	\$0.0		\$0.0		\$0.0		\$50.0		\$50.0		\$0.0		\$0.0				
TXD008091951		06MM	CONROE CREOSOTING CO.	00	FE002	F		TR2	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$45.0		\$0.0				
TXD089793046		06B2	DIXIE OIL PROCESSORS, INC.	01	FE004	F	1/1/2013	TR2	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$40.0		\$0.0				
TXD007330053		06GB	GARLAND CREOSOTING	01	FE001	F		T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$50.0				

SCAP 04 FY 2012 WORK PLANNING FINANCIAL DETAIL

Program Option: Work Planning

Financial Transaction Type: All Categories

Fund Source Option: All Appropriation Types

Obligation Funding Option: All Planned

Action Start Status: All Actions

(DOLLARS IN THOUSANDS)

REGION: 06

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

EPA ID	SS ID	SITE NAME/NSI COMMENT	O U	RAT/ ACT	L E A D	Pln/Actl Start Date	Fnd Src	Q1 Pln		Q2 Pln		Q3 Pln		Q4 Pln		FY2012 Pln		FY2013 Pln		FY2014 Pln		Anomaly Code
								TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	
CATEGORY: FIVE YEAR REVIEW																AOA: Remedial Action						
TXD980748453	0644	GENEVA INDUSTRIES/FUHRMA	00	FE004	S	2/1/2013	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$40.0		\$0.0		
TXD980873343	0678	NORTH CAVALCADE STREET	00	FE004	F		T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$50.0		\$0.0		
TXD980699656	0647	PESSER CHEMICAL CO.	01	FE005	S	12/1/2013	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$40.0		
TXD980873327	0680	SOL LYNN/INDUSTRIAL TRANS	00	FE007	F	2/1/2014	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$40.0		
TX0001407444	06CP	SPRAGUE ROAD GROUND WA	01	FE002	F	8/15/2012	T	\$0.0		\$0.0		\$0.0		\$50.0		\$50.0		\$0.0		\$0.0		
TXSFN0605177	06HQ	STATE ROAD 114 GROUNDWA	00	FE001	F	8/1/2013	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$75.0		
TOTAL FOR: FIVE YEAR REVIEW								\$125.0		\$180.0		\$40.0		\$190.0		\$535.0		\$645.0		\$255.0		
CATEGORY: INVALID PIPELINE AOA																AOA: Pipeline Operations						
NM0007271768	06HE	GRANTS CHLORINATED SOLVE	00	FE001	F	10/1/2012	T	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$60.0		\$0.0		
TOTAL FOR: INVALID PIPELINE AOA								\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$60.0		\$0.0		